

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	869253-1
Product	A GREAT DAY SC- SD33	Invoice Date	06/12/16
Estimate Number	1769	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/06/16
Station	WBTV	Order #	869253
Account Executive	Katz Los Angeles	Alt Order #	25181504
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/31/16 - 06/10/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	sd33
Special Handling		Product Code	sd33
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	6:29 AM	GDVT0512H	\$300.00		1
	WBTV			W	06/01/16	:30	6:27 AM	GDVT0512H	\$300.00		3
	WBTV			Th	06/02/16	:30	6:48 AM	GDSE0531H	\$300.00		2
	WBTV			F	06/03/16	:30	6:53 AM	GDSE0531H	\$300.00		4
2	WBTV	M-F News @ 6a	M-F News @ 6a								
					06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	6:50 AM	GDSE0531H	\$300.00		1
3	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/30/16 to 06/05/16	8x	-TWTF--				
	WBTV			Tu	05/31/16	:30	7:56 AM	GDVT0512H	\$300.00		8
	WBTV			Tu	05/31/16	:30	7:59 AM	GDVT0512H	\$300.00		1
	WBTV			W	06/01/16	:30	7:25 AM	GDVT0512H	\$300.00		5
	WBTV			W	06/01/16	:30	7:59 AM	GDVT0512H	\$300.00		2
	WBTV			Th	06/02/16	:30	7:25 AM	GDSE0531H	\$300.00		3
	WBTV			Th	06/02/16	:30	7:59 AM	GDSE0531H	\$300.00		6
	WBTV			F	06/03/16	:30	7:29 AM	GDSE0531H	\$300.00		7
	WBTV			F	06/03/16	:30	7:56 AM	GDSE0531H	\$300.00		4
4	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					06/06/16 to 06/12/16	2x	M-----				
	WBTV			M	06/06/16	:30	7:43 AM	GDSE0531H	\$300.00		2
	WBTV			M	06/06/16	:30	7:59 AM	GDSE0531H	\$300.00		1
5	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	8:20 AM	GDVT0512H	\$200.00		2
	WBTV			W	06/01/16	:30	8:29 AM	GDVT0512H	\$200.00		1
	WBTV			Th	06/02/16	:30	8:45 AM	GDSE0531H	\$200.00		3
	WBTV			F	06/03/16	:30	8:47 AM	GDSE0531H	\$200.00		4
6	WBTV	M-F CBS This Morning @ 8a	8a-9a								

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DUPLICATE INVOICE

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Product	A GREAT DAY SC- SD33	Invoice Date	06/12/16
Estimate Number	1769	Invoice Month	June 2016
		Invoice Period	05/30/16 - 06/06/16
Station	WBTV	Order #	869253
Account Executive	Katz Los Angeles	Alt Order #	25181504
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/31/16 - 06/10/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	sd33
Special Handling		Product Code	sd33
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBTV	M-F CBS This Morning @ 8a	8a-9a		06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	8:55 AM	GDSE0531H	\$200.00		1
7	WBTV	M-F Local News @ 9a	9a-10a		05/30/16 to 06/05/16	3x	-TWTF--				
	WBTV			Tu	05/31/16	:30	9:53 AM	GDVT0512H	\$150.00		2
	WBTV			W	06/01/16	:30	9:58 AM	GDVT0512H	\$150.00		3
	WBTV			Th	06/02/16	:30	9:55 AM	GDSE0531H	\$150.00		1
8	WBTV	M-F Local News @ 9a	9a-10a		06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	9:34 AM	GDSE0531H	\$150.00		1
9	WBTV	M-F Noon News	M-F 12p-1230p		05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	12:13 PM	GDVT0512H	\$400.00		1
	WBTV			W	06/01/16	:30	12:26 PM	GDVT0512H	\$400.00		2
	WBTV			Th	06/02/16	:30	12:25 PM	GDSE0531H	\$400.00		3
	WBTV			F	06/03/16	:30	12:14 PM	GDSE0531H	\$400.00		4
10	WBTV	M-F Noon News	M-F 12p-1230p		06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	12:09 PM	GDSE0531H	\$400.00		1
11	WBTV	M-F 530p-6p	M-F 530p-6p		05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	5:51 PM	GDVT0512H	\$400.00		2
	WBTV			W	06/01/16	:30	5:57 PM	GDVT0512H	\$400.00		1
	WBTV			Th	06/02/16	:30	5:43 PM	GDSE0531H	\$400.00		3
	WBTV			F	06/03/16	:30	5:44 PM	GDSE0531H	\$400.00		4
12	WBTV	M-F 530p-6p	M-F 530p-6p		06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	5:57 PM	GDSE0531H	\$400.00		1

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Product	A GREAT DAY SC- SD33	Invoice Date	06/12/16
Estimate Number	1769	Invoice Month	June 2016
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Station	WBTV	Order #	869253
Account Executive	Katz Los Angeles	Alt Order #	25181504
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/31/16 - 06/10/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	sd33
Special Handling		Product Code	sd33
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	5:11 PM	GDVT0512H	\$400.00		1
	WBTV			W	06/01/16	:30	5:10 PM	GDVT0512H	\$400.00		2
	WBTV			F	06/03/16	:30	5:10 PM	GDSE0531H	\$400.00		4
	WBTV			F	06/03/16	:30	5:16 PM	GDSE0531H	\$400.00		3
14	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	5:10 PM	GDSE0531H	\$400.00		1
15	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
					05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Th	06/02/16	:30	6:15 PM	GDSE0531H	\$800.00		3
	WBTV			Th	06/02/16	:30	6:29 PM	GDSE0531H	\$800.00		1
	WBTV			F	06/03/16	:30	6:09 PM	GDSE0531H	\$800.00		4
	WBTV			F	06/03/16	:30	6:14 PM	GDSE0531H	\$800.00		2
16	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
					06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	6:17 PM	GDSE0531H	\$800.00		1
17	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
					05/30/16 to 06/05/16	4x	-TWTF--				
	WBTV			Tu	05/31/16	:30	7:12 PM	GDVT0512H	\$800.00		2
	WBTV			W	06/01/16	:30	7:05 PM	GDVT0512H	\$800.00		4
	WBTV			Th	06/02/16	:30	7:06 PM	GDSE0531H	\$800.00		3
	WBTV			F	06/03/16	:30	7:28 PM	GDSE0531H	\$800.00		1
18	WBTV	M-F PA 7p-730p	M-F PA 7p-730p								
					06/06/16 to 06/12/16	1x	M-----				
	WBTV			M	06/06/16	:30	7:24 PM	GDSE0531H	\$800.00		1
19	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
					05/30/16 to 06/05/16	4x	-TWTF--				

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DUPLICATE INVOICE

Advertiser	POL/A Great Day SC
Product	A GREAT DAY SC- SD33
Estimate Number	1769

Invoice #	869253-1
Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/06/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869253
Alt Order #	25181504
Deal #	
Order Flight	05/31/16 - 06/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	sd33
Product Code	sd33

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
	WBTV			Tu	05/31/16	:30	7:53 PM	GDVT0512H	\$800.00		1
	WBTV			W	06/01/16	:30	7:35 PM	GDVT0512H	\$800.00		3
	WBTV			W	06/01/16	:30	7:54 PM	GDVT0512H	\$800.00		2
	WBTV			F	06/03/16	:30	7:42 PM	GDSE0531H	\$800.00		4
20	WBTV	M-F PA 730p-8p	M-F PA 730p-8p								
				06/06/16 to 06/12/16		1x	M-----				
	WBTV			M	06/06/16	:30	7:43 PM	GDSE0531H	\$800.00		1
21	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				05/30/16 to 06/05/16		4x	--TWTF--				
	WBTV			Tu	05/31/16	:30	11:13 PM	GDVT0512H	\$500.00		2
	WBTV			Tu	05/31/16	:30	11:22 PM	GDVT0512H	\$500.00		3
	WBTV			W	06/01/16	:30	11:18 PM	GDVT0512H	\$500.00		1
	WBTV			F	06/03/16	:30	11:15 PM	GDSE0531H	\$500.00		4
22	WBTV	LN M-F Late News Rotator	LN M-F Late News R								
				06/06/16 to 06/12/16		1x	M-----				
	WBTV			M	06/06/16	:30	11:19 PM	GDSE0531H	\$500.00		1
23	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/30/16 to 06/05/16		1x	-----S-				
	WBTV			Sa	06/04/16	:30	10:29 AM	GDSE0531H	\$200.00		1
24	WBTV	Sa News 6p-630p	6p-630p								
				05/30/16 to 06/05/16		1x	-----S-				
	WBTV			Sa	06/04/16	:30	6:29 PM	GDSE0531H	\$300.00		1
25	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/30/16 to 06/05/16		1x	-----S-				
	WBTV			Sa	06/04/16	:30	6:59 PM	GDSE0531H	\$300.00		1
26	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
				05/30/16 to 06/05/16		1x	-----S-				
	WBTV			Sa	06/04/16	:30	7:29 PM	GDSE0531H	\$450.00		1

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Product	A GREAT DAY SC- SD33
Estimate Number	1769

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Invoice Date	06/12/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/06/16

Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	869253
Alt Order #	25181504
Deal #	
Order Flight	05/31/16 - 06/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	sd33
Product Code	sd33

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WBTV	LN Sa	11p-1130p		05/30/16 to 06/05/16	1x	-----S-				
	WBTV			Sa	06/04/16	:30	11:12 PM	GDSE0531H	\$300.00		1
28	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a		05/30/16 to 06/05/16	2x	-----S				
	WBTV			Su	06/05/16	:30	9:08 AM	GDSE0531H	\$300.00		1
	WBTV			Su	06/05/16	:30	10:29 AM	GDSE0531H	\$300.00		2
29	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News		05/30/16 to 06/05/16	1x	-----S				
	WBTV			Su	06/05/16	:00			\$300.00	Credited	1
30	WBTV	Su News @ 630p	630p-7p		05/30/16 to 06/05/16	1x	-----S				
	WBTV			Su	06/05/16	:30	6:59 PM	GDSE0531H	\$300.00		1
31	WBTV	LN Su	11p-1130p		05/30/16 to 06/05/16	1x	-----S				
	WBTV			Su	06/05/16	:30	11:29 PM	GDSE0531H	\$300.00		1

Aired Spots **68**

<u>Gross Total</u>	\$29,350.00	
<u>Agency Commission</u>	\$4,402.50	
<u>Net Amount Due</u>	\$24,947.50	<u>Payment Terms 30 Days</u>

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